

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION ON BEHALF OF THE DEPARTMENT OF AVIATION, PURSUANT TO SECTION 22-205 OF THE ATLANTA CITY CODE, FOR THE PURPOSE OF ADJUSTING THE CUSTOMER FACILITY CHARGE AND SETTING THE DATE FOR THE BEGINNING OF COLLECTION OF THE ADJUSTED CUSTOMER FACILITY CHARGE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has undertaken a capital improvement program at Hartsfield-Jackson Atlanta International Airport (the "Airport") to implement the airport master plan; and

WHEREAS, one significant element of the capital improvement program is the Consolidated Rental Car ("CONRAC") Facility Project; and

WHEREAS, to help fund the CONRAC Facility Project, the City imposed a daily Customer Facility Charge ("CFC") of \$4.00 to be added to each off-airport and on-airport rental car company's customer's car rental contract; and

WHEREAS, the Aviation General Manager has determined that it is appropriate to adjust the CFC from \$4.00 to \$4.50 to better meet the needs of the CONRAC Facility Project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the CFC described in Section 22-205 of the Atlanta City Code shall be increased from \$4.00 to \$4.50.

BE IT FINALLY RESOLVED, that the off-airport and on-airport rental car companies shall begin collecting the CFC at the new rate of \$4.50 beginning on January 1, 2009.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

In order to continue funding the capital cost of the CONRAC Facility Project, the city intends to increase the Customer Facility Charge. The code of Ordinance was amended by Ordinance 05-0-1010 by the council on September 19, 2005. Article 3, Section 22-205 to Chapter 22 of the City's Code of Ordinances as amended by the Ordinance requires a Resolution to increase the amount and beginning collection date for the adjusted CFC.

2. Please provide background information regarding this legislation.

The adjusted CFC will be collected by all car rental companies operating at the Airport, including both on-airport operators who lease space at the Airport and off-airport operators who operate pursuant to a City permit and held in trust for the benefit of the Airport and shall be remitted to the City in accordance with procedures established by the City. The adjusted CFC will be collected by the rental car companies and remitted by them to the City's Department of Aviation on a monthly basis. It will be utilized by the City to pay certain costs of the CONRAC Facility, including debt service on the bonds issued to finance the capital cost of the CONRAC Facility Project.

The City has determined, in consultation with financial advisors, bond underwriters and the financial feasibility consultant for the CONRAC Facility financing, that the adjusted CFC requirement is \$4.50 per rental car transaction day, beginning on January 1, 2009.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Concessions Agreement

(b) **Source Selection:**

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Anita Williams

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 10/29/08

Anticipated Committee Meeting Date(s): 11/12/08

Anticipated Full Council Date: 11/17/08

Commissioner Signature: Ned 

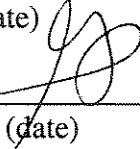
CAPTION

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FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 10/29/08 AUC Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)